

UNIFORM REPORT OF AWARD COMMITMENTS/AWARDS AND PAYMENTS											
**Please refer to the instructions above for directions on filling out this form**											
1	Submitted to (check only one): <div><input checked="" type="checkbox"/> FHWA<input type="checkbox"/> FAA<input type="checkbox"/> FTA - Recipient ID Number</div>										
2	AIP Numbers (FAA Recipients); Grant Number (FTA Recipients):										
3	Federal fiscal year in which reporting period falls:				4. Date This Report Submitted:						
5	Reporting Period:		0 Report due June 1 (for period Oct. 1 - Mar. 31)		<input checked="" type="checkbox"/> Report due Dec. 1 (for period April 1 - Sept. 30)		o FAA annual report due Dec. 1				
6	Name and address of Recipient:										
7	Annual DBE Goal(s):9.55%		Race Conscious Projection		4.54%		Race Neutral Projection		5.01% OVERALL Goal 9.55%		
Awards/Commitments this Reporting Period											
A	AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD (total contracts and subcontracts committed during the reporting period)		A Total Dollars	B Total Number	C Total to DBEs (dollars)	D Total to DBEs (number)	E Total to DBEs /Race Conscious (dollars)	F Total to DBEs /Race Conscious (number)	G Total to DBEs / Race Neutral (dollars)	H Total to DBEs / Race Neutral (number)	I Percentage of total dollars to DBEs
8	Prime contracts awarded this period		\$ 198,526,985	362	\$ 1,691,069	14			\$ 1,691,069	14	6.06%
9	Subcontracts awarded/committed this period		\$ 26,523,715	669	\$ 24,740,637	222	\$ 14,402,336	133	\$ 10,338,301	89	7.25%
10	TOTAL				\$ 26,431,705	236	\$ 14,402,336	133	\$ 12,029,370	103	13.31%
B	BREAKDOWN BY ETHNICITY & GENDER		Contracts Awarded to DBEs this Period								
			A	B	C	D	E	F			
			Total to DBE (dollar amount)			Total to DBE (number)					
			Women	Men	Total	Women	Men	Total	DBE RN + RC \$ = 26431705.2471639		
11	Black American		\$ 28,264	\$ -	\$ 28,264	1	0	1	DBE RN + RC Count = 236		
12	Hispanic American		\$ 5,888,427	\$ 5,866,384	\$ 11,754,811	9	63	72			
13	Native American		\$ -	\$ 2,162,571	\$ 2,162,571	0	14	14			
14	Asian-Pacific American		\$ 131,075	\$ 504,054	\$ 635,128	8	26	34			
15	Subcontinent Asian American		\$ -	\$ -	\$ -	0	0	0			
16	Non-Minority		\$ 11,850,931	\$ -	\$ 11,850,931	115	0	115			
17	TOTAL		\$ 17,898,696	\$ 8,533,009	\$ 26,431,705	133	103	236			
Payments Made this Period											
C	PAYMENTS ON ONGOING CONTRACTS (report activity of ongoing contracts)		A Total Number of Contracts	B Total Dollars Paid		C Total Number of Contracts with DBEs	D Total Payments to DBE firms		E Total Number of DBE firms Paid	F Percent to DBEs	
18	Prime and sub contracts currently in progress		278	\$ 342,421,159		525	\$ 39,212,543		238	11.45%	
D	TOTAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD		A Number of Contracts Completed		B Total Dollar Value of Contracts Completed		C DBE Participation Needed to Meet Goal (Dollars)		D Total DBE Participation (Dollars)		E Percent to DBEs
19	Race Conscious		31		\$ 30,722,918		\$ 2,840,316		\$ 2,558,780		8.33%
20	Race Neutral		17		\$ 15,817,330				\$ 2,209,659		13.97%
21	Totals		48		\$ 46,540,248				\$ 4,768,439		10.2%
23	Submitted By:				24. Signature:				25. Phone Number:		
Contract:							Funding Source: FHWA				
Report Dates: 4/1/2020 - 9/30/2020			Goal Type: DBE		ARRA: Include		Multiply: Yes		Date Run: 11/4/2020		